

EXHIBIT A

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**MR D A COOK's tax return 2017-18****[Sign out](#)**

Unique Taxpayer Reference (UTR) [REDACTED]

Your tax return is 100% complete**View your calculation**

This section provides you with a breakdown of your full calculation. If it says your tax return is 100% complete then you have submitted your return and this is a copy of the information held on your official online Self Assessment tax account with HM Revenue and Customs.

Pay from employments	£1,950.00
Dividends from UK companies	£41,645.00
Total income received	£43,595.00
<i>minus</i> Personal Allowance	£11,500.00
Total income on which tax is due	£32,095.00

How we have worked out your income tax

	Amount	Percentage	Total
Starting rate	£0.00	x 0%	£0.00
Nil rate	£0.00	x 0%	£0.00
Basic rate	£0.00	x 20%	£0.00

Dividends from companies etc

Basic rate at nil rate	£5,000.00	x 0%	£0.00
Basic rate	£27,095.00	x 7.5%	£2,032.12

Total income on which tax has been charged £32,095.00

Income Tax due £2,032.12

Estimated payment due by 31 January 2019

You must pay the total of any tax and class 4 NIC due for 2017-18 plus first payment in account due for 2018-19 by **31 January 2019**

(Note: 2nd payment of £1,016.06 due 31 July 2019)

This amount does not take into account any 2017-18 payments on account you may have already made

2017-18 balancing payment	£2,032.12
1st payment on account for 2018-19 due 31 January 2019	£1,016.06
Total due by 31 January 2019	£3,048.18

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Unique Taxpayer Reference (UTR):

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Pay from employments	£13,168.00
Dividends from UK companies	£18,412.00
Total income received	£31,580.00
<i>minus</i> Personal Allowance	£11,000.00

Total income on which tax is due **£20,580.00**

How we have worked out your income tax

	Amount	Percentage	Total
Pay, pensions, profit etc. (UK rate for England, Wales and Northern Ireland)			
Basic rate	£2,168.00	x 20%	£433.60
Starting rate	£0.00	x 0%	£0.00
Nil rate	£0.00	x 0%	£0.00
Dividends from companies etc			
Nil rate	£5,000.00	x 0%	£0.00
Basic rate	£13,412.00	x 7.5%	£1,005.90
Total income on which tax has been charged	£20,580.00		

Income Tax due **£1,439.50**

minus Tax deducted

From all employments, UK pensions and state benefits	£1,364.00
Total tax deducted	£1,364.00

Total Income Tax due **£75.50**

Estimated payment due by 31 January 2018

You must pay the total of any tax and class 4 NIC due for 2016-17 plus first payment on account due for 2017-18 by **31 January 2018**.

2016-17 balancing payment	£75.50
1st payment on account for 2017-18 due 31 January	£0.00

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Pay from employments	£4,033.00
Pay from all employments	£4,033.00
Dividends from UK companies (plus 10% tax credits)	£9,651.00
Total income received	£13,684.00
<i>minus</i> Personal Allowance	£10,600.00
Total income on which tax is due	£3,084.00

How we have worked out your income tax

	Amount	Percentage	Total
Dividends from companies etc	£3,084.00	x 10%	£308.40
Total income on which tax has been charged	£3,084.00		
Income Tax charged			£308.40
<i>minus</i> 10% tax credits on dividends from UK companies (not repayable)			£308.40
Income Tax due after dividend tax credits			£0.00
<i>minus</i> Tax deducted			
From all employments, UK pensions and state benefits			£521.00
Total tax deducted			£521.00
Income Tax overpaid			£521.00

Estimated overpayment at 31 January 2016

2015-16 balancing credit	£521.00
1st payment on account for 2016-17 due 31 January 2017	£0.00
<i>(Note: 2nd payment of £0.00 due 31 July 2017)</i>	
Total overpaid at 31 January 2017	£521.00

This calculation does not take into account any 2015-16 payments on account you may have already made or tax due for earlier years

[Print your full calculation](#)

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